



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 19 Golden Valley

#### 0407 Ryegate K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$344,184.60	\$206,510.76	\$137,673.84	\$34,418.46
This Month's Payment - sent to Golden Valley County				\$34,418.46
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$29,905.85	\$17,943.54	\$11,962.31	\$2,990.59
This Month's Payment - sent to Golden Valley County				\$2,990.59
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,354.86	\$2,012.94	\$1,341.92	\$335.49
This Month's Payment - sent to Golden Valley County				\$335.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,105.00	\$663.00	\$442.00	\$110.50
This Month's Payment - sent to Golden Valley County				\$110.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,058.72	\$635.22	\$423.50	\$105.87
This Month's Payment - sent to Golden Valley County				\$105.87
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to Golden Valley County				\$83.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,230.08	\$3,738.06	\$2,492.02	\$623.01
This Month's Payment - sent to Golden Valley County				\$623.01



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	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,992.07	\$7,195.26	\$4,796.81	\$1,199.21
This Month's Payment - sent to Golden Valley County				\$1,199.21
<b>District Totals:</b>				\$39,866.73



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#### 0411 Lavina K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$417,506.05	\$250,503.66	\$167,002.39	\$41,750.61
This Month's Payment - sent to Golden Valley County				\$41,750.61
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$47,319.51	\$28,391.70	\$18,927.81	\$4,731.95
This Month's Payment - sent to Golden Valley County				\$4,731.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,912.31	\$2,347.38	\$1,564.93	\$391.23
This Month's Payment - sent to Golden Valley County				\$391.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,615.00	\$969.00	\$646.00	\$161.50
This Month's Payment - sent to Golden Valley County				\$161.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,547.36	\$928.44	\$618.92	\$154.74
This Month's Payment - sent to Golden Valley County				\$154.74
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$376.20	\$250.80	\$62.70
This Month's Payment - sent to Golden Valley County				\$62.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,557.27	\$4,534.38	\$3,022.89	\$755.73
This Month's Payment - sent to Golden Valley County				\$755.73



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#### 0411 Lavina K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$40,327.67	\$24,196.62	\$16,131.05	\$4,032.77
This Month's Payment - sent to Golden Valley County				\$4,032.77
<b>District Totals:</b>				\$52,041.23



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#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$761,690.65	\$457,014.42	\$304,676.23	\$76,169.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$77,225.36	\$46,335.24	\$30,890.12	\$7,722.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,267.17	\$4,360.32	\$2,906.85	\$726.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,720.00	\$1,632.00	\$1,088.00	\$272.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,606.08	\$1,563.66	\$1,042.42	\$260.61
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,463.00	\$877.80	\$585.20	\$146.30
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$13,787.35	\$8,272.44	\$5,514.91	\$1,378.74
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$52,319.74	\$31,391.88	\$20,927.86	\$5,231.98
<b>County Totals</b>				<hr/> <hr/> \$91,907.96



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#### 19 Golden Valley

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$91,907.96
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$91,907.96